

**BHARAT HEAVY ELECTRICALS LIMITED**CORPORATE RESEARCH & DEVELOPMENT DIVISION  
VIKASNAGAR, HYDERABAD - 500 093, INDIA

PHONES:233774494 (EXT:9804)

FAX : 91 40 23770698

RD:DP:MPX:F-04

**ENQUIRY**

Ref: 221251011

Date 08-05-2012

**Enquiry for RATE CONTRACT FOR SUPPLY OF VEGETABLES BHEL R&D CANTEEN**

Enquiry No:221251011 Enquiry Date : 08-05-2012 Due Date: 29-05-2012 Indicative Delivery Date : 30-06-2013

Sl.No	Item Description	Unit	Qty
1	RATE CONTRACT FOR SUPPLY OF VEGETABLES FOR CANTEEN FOR A PERIOD OF ONE YEAR W.E.F. 01-07-2012.	KG	91600

Please submit your quotation for the above material in sealed cover superscribed with enquiry no, enquiry date and due date subject to our enclosed terms and conditions. The quotations shall reach us on or before the due date by 12 noon. The tenders can also be dropped in the tender box kept at the security gate,BHEL R&D. In case you are not in position to submit the offer,please send reply suitably specifying the reasons.

Sl.No	Description	Document Ref.
01	Enquiry, General Terms & Conditions, Commercial Terms & Conditions etc.	Volume - 1
02	Technical specifications, Scope of Supply etc.	Volume - 2

M Hemanth Kumar

Manager

hemanthkumar@bhelrnd.co.in



## ENQUIRY & QUALIFYING CRITERIA

Volume - 1  
Enquiry No  
221251011

### RATE CONTRACT FOR SUPPLY OF VEGETABLES BHEL R&D CANTEEN

1	Tendor inviting officer / Authority, Designation and Address	Additional General Manager(MM) BHEL R & D, Vikas Nagar (Near Balanagar), Hyderabad -500093
2	Item Description - Qty	1) RATE CONTRACT FOR SUPPLY OF VEGETABLES FOR CANTEEN FOR A PERIOD OF ONE YEAR W.E.F. 01-07- 2012. - 91600 KG
3	Enquiry Reference no.	221251011
4	Indicative Delivery Date	30-06-2013
5	Due date, Time and place for submission of tender	29-05-2012 upto 12 noon. Sealed Quotations shall be addressed to AGM(MM), BHEL R & D Division, Vikas Nagar (Near Balanagar), Hyderabad AP,India Pin - 500 093 Quotations can also be deposited in the Tender box located at Security Gate of BHEL R & D BHEL shall not be responsible for any postal/courier delay.
6	Place, Date and time of Tech.Bid opening	Tender Opening Cell (Sangam) BHEL R & D Office. 29-05-2012, 2 PM
7	Mode of Submission of Tender	Please submit your offer in one common sealed cover containing two parts in separate sealed covers as detailed below. 1. First cover shall contain: a. Technical & Commercial bid b. Filled in Commercial Compliance Statement (mandatory) c. Copy of price-bid with price(s) cells blank (un-priced price bid) 2. Second cover shall contain price bid.Price bid containing price quotes ,installation and /or commissioning charges shall be spelt out clearly taking into account total charges rather than quoting vaguely such as charges per man-day or charges per engineer per day etc. If the price bid was found later to be different from the unpriced price bid format in any way,the offer will be rejected summarily.The rates shall be quoted both in figures and in words.



## GENERAL TERMS & CONDITIONS (GTC)

Volume - 1  
Enquiry No  
221251011

### RATE CONTRACT FOR SUPPLY OF VEGETABLES BHEL R&D CANTEEN

SL.No.	Clause	BHEL REQUIREMENT
1	General	<p>a. All offers must include name of the contact person, phone no/mobile no,fax no,email id. Unsigned offers are liable for rejection.</p> <p>b. Being a research institution, BHEL R&amp;D is exempt from Customs duty against direct imports from foreign suppliers and exempt from central excise duty against indigenous suppliers as per Govt. of India. Hence suppliers are requested to submit their bids clearly stating applicable taxes/duties.</p> <p>c. Taxes &amp; Duties quoted will be taken for cost evaluation &amp; order placement and no change will be entertained later except in the case of changes made by the government. In case any Taxes/Duties exempted, a self declaration for the same may be attached to the offer. Changes in taxes and duties because of the changes in turn over etc will be to suppliers account.</p> <p>d. Where ever vendor registration form and EFT details have been submitted earlier, the same need not be submitted again unless there is a change.</p> <p>e. BHEL R&amp;D do not issue proforma 'C' form .</p>
2	Late Tenders	Tenders received after due date/time(12:00hrs) wil not be considered
3	Overwriting & Erasures	The Quotation should be free from overwriting and erasures. Corrections and additions, if any, must be attested. In case of difference in unit price and corresponding total value or figures or words/text, BHEL reserves the right to select the figures or words/text leading to lowest cost to BHEL.
4	Two Part bid clarifications	In the case of Two-part bid, the vendor should furnish technical and commercial clarifications, if any, within stipulated time mentioned,failing which, it will be construed that the vendor is not interested in the tender and BHEL shall not consider the offer for further evaluation.
5	Price Impacts	In the event of any bidder, after finalizing the technical specifications and scope of supply, opting to revise their original bid, they have to submit the Price-Impact only. The Original price bid along with Price-Impact bid shall be opened during price bid opening. Unsolicited price impacts will not be onsidered.
6	Price bid evaluation	All offers in price bid opening or reverse auction shall be evaluated in Indian currency based on unit price, packing & forwarding, taxes/duties, freight charges if any, exchange rate.Loading due to non-acceptance of our standard commercial terms will be evaluated as per the LOADING FACTORS form as enclosed along with the enquiry.The exchange rate declared by State Bank of India under TT Selling rate on the technical bid open date shall be adopted for evaluating foreign currency bids.
7	Packing	The supplier shall be responsible for the goods being properly and adequately packed so as to prevent any loss, damage or deterioration during transit.
		In case the supplier withdraws their offer before placement of order,

8	Withdrawal	BHEL reserves the right not to send next enquiry(ies). In case the supplier withdraws the quotation after its acceptance by BHEL or fails to supply the goods as per the terms and conditions of contract, or at any time repudiated the contract wholly or in part,BHEL shall be at liberty to cancel the Purchase Order and to recover from the supplier the extra cost and other loss,incidentals due to the breach of contract on the part of the supplier through risk purchase.
9	Risk Purchase	In case of default/late delivery,BHEL reserves the right to make alternate arrangement for procurement at suppliers risk and cost.
10	Banned List	The offers of the bidders who are in the banned list and the offers of the bidders who engage the services of the banned firms, shall be rejected.The list of banned firms is available on BHEL website www.bhel.com.
11	Over All L1	Order will be placed on overall L1 basis. Vendors should quote for all items, otherwise the offer will be rejected.
12	Additional Information	Suppliers are requested to visit our web site regularly for any updates and additional information, "All corrigenda, addenda, amendments, time extensions clarifications, etc. to the tender will be hosted on BHEL website only". The corrigendum will not be published in news paper.
13	Destination	India Vendors: Destination shall be Stores,BHEL R&D,Hyderabad. Foreign Vendors: BHEL R.O.D Office, Mumbai, India.
14	Arbitration	Subject to the jurisdiction of Hyderabad/Secunderabad,Andhra Pradesh,India in respect of any suit or other legal proceedings relating this contract.
15	Inspection	On receipt, the goods shall be subjected to inspection and our decision regarding the acceptability of the goods shall be final and binding on the suppliers.

**Signature of the bidder with Seal & Date**

**RATE CONTRACT FOR SUPPLY OF VEGETABLES BHEL R&D CANTEEN**

SL.No.	Clause	BHEL REQUIREMENT	SUPPLIERS ACCEPTANCE / REMARKS
1	Validity of Offer	90 days from date of techno-commercial bid opening.	
2	Price basis	<p>The prices shall be firm for entire period of contract.</p> <p>The suppliers shall indicate packing and forwarding charges, if any, separately.</p> <p>All foreign suppliers shall quote the lowest prices on 'FCA-Nearest International Airport' basis. An amount of 3% on basic value towards freight and insurance will be added for cost comparison.</p> <p>All Indian suppliers shall quote the lowest prices on 'free delivery at BHEL R&amp;D Stores or FOR destination' basis. In case of Ex-Works, an amount of 3% on basic value towards freight and insurance will be added for cost comparison.</p>	
3	Rate Contract	In case the goods enquired are on Rate Contract basis with any other unit of BHEL, such fact should be clearly indicated in the quotation giving full particulars of Rate Contract number, validity and price and also your willingness to comply with order if placed against such Rate Contract. A copy of Rate contract signed by the supplier should be sent with the quotation.	
4	LD Clause	Any delay beyond delivery date will attract penalty @0.5% of the undelivered portion of order value per week of delay and pro-rata for part of week subject to maximum of 10% of undelivered portion of order value. In case of non acceptance to this LD Clause, 10% of basic material cost will be loaded on the quoted prices while cost comparison. (Please refer the enclosed 'Loading Factors' sheet).	
		a) For Indian Offers : BHEL standard payment term is "100% payment along with taxes by EFT/RTGS within 30 days of receipt and acceptance of material at BHEL R&D	

5	Payment Terms	<p>Stores,Hyderabad". For other payment terms there will be a loading on the offer as mentioned in our 'Loading Factors" sheet which is enclosed to this enquiry.</p> <p>b) For Foreign Offers : BHEL standard payment term is "100% Invoice value by wire transfer within 30 days of receipt and acceptance of material at BHEL R&amp;D Stores,Hyderabad". For other payment terms there will be a loading on the offer as mentioned in our "Loading Factors" sheet which is enclosed to this enquiry.All bank charges inside India shall be to BHEL account and outside India shall be to supplier's account.</p>	
6	Agency Agreement	<p>Guidelines regarding dealing with indian agents of foreign suppliers</p> <ol style="list-style-type: none"> <li>1. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods.However, if the foreign principal desires to avail of services of an indian agent,then the foreign principal should ensure compliance to regulatory guidelines which require mandatory submission of agency agreement.</li> <li>2. IT shall be incumbment on the indian agent and the foreign principal to adhere to the relevant guidelines of government of india, issued from time to time.</li> <li>3. The agency agreement should specify the precise relationship between he foreign oem services to be rendered by agent / associate, whether general in nature or in relation to the particular contract, must clearly stated by the foreign supplier / indian agent.Any payment, which the agent / associate receives in india or abroad from the oem, whether as commission or as a general retainer fee shall be brought out in record in the agreement and be made explicit in order to encurse compliance to the laws of the country.</li> <li>4. Any agency commission to be paid by BHEL to the indian agent shall be indian currency.</li> <li>5. Whenever indian agents are representing on behalf of their principals the relevant authorization letter and agreement copy to be enclosed along with technical bid to consider the offer.</li> </ol>	
		Suppliers are requested to quote for the	

7	Delivery Date	delivery period mentioned in the enquiry. However suppliers can quote best possible delivery, in case it is not possible to meet the delivery requirement of BHEL. However BHEL reserves the right to reject the offer before price bid opening in case of not meeting the delivery requirements of BHEL.	
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**Note :** All the clauses of the above format should be filled and submitted with the Techno Commercial Bid (Part-1). The filled in BHEL Commercial terms & Conditions format submitted with technical bid, responding to all the clauses duly signed with seal **only shall be considered**. Any other Commercial terms & conditions of bidders entered else where in their offer shall not be considered and are liable for rejection.

**Signature of the bidder with Seal & Date**



## OTHER TERMS & CONDITIONS

Volume - 1  
Enquiry No  
221251011

RATE CONTRACT FOR SUPPLY OF VEGETABLES BHEL R&D CANTEEN

SL.No.	Clause	BHEL REQUIREMENT	SUPPLIERS ACCEPTANCE / REMARKS
1	EMD	As per the BHEL Works Policy the vendors has to submit EMD Rs 40,000/- along with Quotation and the same will be returned to unsuccessful bidder normally within 15 days and the amount shall not carry any interest.	
2	Security Deposit	The Successful bidder has to deposit Rs1.00 lakh + 7.5% of the amount exceeding Rs 10.00 Lakhs towards Security Deposit other terms & conditions are as per the BHEL Works Policy.	
3	Supply of Vegetables list	44 Items list enclosed.	

**Signature of the bidder with Seal & Date**



## ITEM SPECIFICATIONS

Volume - 2  
Enquiry NO  
221251011

### RATE CONTRACT FOR SUPPLY OF VEGETABLES BHEL R&D CANTEEN

SL.No.	Item		
1	<b>RATE CONTRACT FOR SUPPLY OF VEGETABLES FOR CANTEEN FOR A PERIOD OF ONE YEAR W.E.F. 01-07-2012.</b>		
sl no	Descriptions	BHEL Specifications	Vendor Specifications/ Deviations
1	First quality of vegetables		
G	<b>General Specifications</b>		
sl no	Descriptions	BHEL Specifications	Vendor Specifications/ Deviations
1	First quality of vegetables		

\* Vendors are advised to write specifications in detail and not to write like 'Complied/ Yes / No ' etc. in specifications.

**Signature of the bidder with Seal & Date**

# LOADING FACTORS



NOTE : IN CASE OF DEVIATION TO BHEL TENDER SPECIFIED TERMS, LOADING FACTOR INDICATED IN FOLLOWING TABLE WILL BE APPLIED TO QUOTED PRICE WHILE EVALUATING THE LOWEST QUOTE ( )

A. FOR INDIGENOUS PURCHASES					
SLNO	SCOPE	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
A.1	SUPPLY OF EQUIPMENT	PAYMENT TERMS	100% PAYMENT, WITH IN 30 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIAL	SAME	NIL
				PAYMENT AGAINST PROFORMA INVOICE / DESPATCH DOCUMENT OR CASH ON DELIVERY (COD) / CASH AGAINST PROOF OF DESPATCH	11% INTEREST ON THE TOTAL PO VALUE FOR ONE MONTH
				ADVANCE PAYMENT WITH BANK GUARANTEE	11% INTEREST ON THE TOTAL VALUE FOR OFFERED DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH
				PART ADVANCE PAYMENT WITH SUPPORTING BANK GUARANTEE AND BALANCE WITH IN 30 DAYS	11% INTEREST ON ADVANCE FOR OFFERED DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH
				PART ADVANCE PAYMENT WITH SUPPORTING BANK GUARANTEE AND BALANCE ON RECEIPT OF MATERIAL	11% INTEREST ON ADVANCE FOR OFFERED DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH AND 11% INTEREST ON BALANCE AMOUNT FOR ONE MONTH
A.2	SUPPLY OF EQUIPMENT INCLUDING E&C	PAYMENT TERMS (THE SUPPLIER MUST SUBMITT A PERFORMANCE BANK GUARANTEE (PBG) FOR 10% OF THE BASIC VALUE OF THE ORDER VALID FOR WARRANTY PERIOD.)	90% PAYMENT, WITH IN 30 DAYS FROM THE DATE OF RECEIPTAND ACCEPTANCE OF MATERIAL . BALANCE 10% WITH IN 30 DAYS OF COMPLETION OF E&C AND ON SUBMISSION OF PERFORMANCE BANK GUARANTEE (PBG) FOR 10% OF BASIC PO VALUE.	SAME	NIL
				100% PAYMENT WITH IN 30DAYS AFTER COMPLETION OF SUPPLIES AND ERECTION AND COMMSIONING	NIL PBG WILL NOT BE INSISTED FROM THE SUPPLIER)
				90% PAYMENT AGAINT PROFORMA INVOICE/ DESPATCH DOCUMENT OR CASH ON DELIVERY (COD) / CASH AGAINST DESPATCH AND BALANCE 10% WITH IN 30 DAYS OF E&C	11% INTEREST ON 90% OF THE VALUE OF PO FOR ONE MONTH
				90% PAYMENT AGAINT PROFORMA / DESPATCH DOCUMENT OR CASH ON DESPATCH (COD) / CASH AGAINST DESPATCH AND BALANCE 10% AFTER COMPLETION OF E&C	11% INTEREST ON TOTAL PO VALUE FOR ONE MONTH
				90% ADVANCE PAYMENT WITH BANK GUARANTEE AND BALANCE 10% WITH IN 30 DAYS OF E&C	11% INTEREST ON 90% OF THE TOTAL VALUE FOR DELIVERY PERIOD(ROUNDED OF TO THE NEAREST MONTH) + 1 MONTH
				PART ADVANCE (x%) PAYMENT WITH SUPPORTING BANK GUARANTEE AND (90 - x) % PAYMENT ON RECEIPT OF MATERIAL AND 10% PAYMENT WITH IN 30 DAYS AFTER E&C	11% INTEREST ON THE ADVANCE AMOUNT FOR THE DELIVERY PERIOD(ROUNDED OF TO THE NEAREST MONTH)+ 1 MONTH AND 11% INTEREST ON (90-X)% PAYMENT FOR ONE MONTH
				PART ADVANCE (x%) PAYMENT WITH BANK GUARANTEE AND (90 - x) % PAYMENT ON RECEIPT OF MATERIAL AND 10% PAYMENT AFTER E&C	11% INTEREST ON THE ADVANCE AMOUNT FOR THE DELIVERY PERIOD(ROUNDED OF TO THE NEAREST MONTH)+ 1 MONTH AND 11% INTEREST ON BALANCE AMOUNT

**AUTHORISATION LETTER FOR E-PAYMENT/ NEFT / RTGS**  
(PLEASE FILL UP THE FORM COMPLETELY IN CAPITAL LETTERS ON YOUR COMPANY LETTERHEAD ONLY)

Vendor Code (to be filled by BHEL)	
------------------------------------	--

Type of Request (Tick one)	NEW	CHANGE
1 Company Name		
2 Address		
3 City with PIN Code		
4 State		
5 PAN Number		
6 TIN/ VAT No.		
7 CST No.		
8 Service Tax No.		
9 Name of Contact Person		
10 Mobile number		
11 Ph. no. with STD Code		
12 Fax No. with STD Code		
13 Email ID		
14 Website (URL)		

**BANK DETAILS FOR EFT / RTGS**

1	Bank Name	
2	Branch	
3	Branch Code	
4	Branch Address	
5	Branch Phone No	
6	Account No.	
7	Account Type: SB/ Current/ other (Specify)	
8	MICR Code	
9	IFSC Code	

I, as an authorized representative / owner of the above named company, hereby state as under:

1. Enclosed here with a cancelled cheque in support of our company's bank details.
2. Authorize BHEL R&D Hyderabad, to electronically make payments to the designated bank account with bank charges, if any, to our account.
3. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
4. I hereby certify that the particulars given above are true, complete and correct.
5. This authority remains in full force until BHEL receives and acknowledge written notification requesting change or cancellation.

Date :

Authorised Signatory  
Designation :

COMPANY SEAL



**Bharat Heavy Electricals Limited**

Corp. R&D DIVISION

VIKAS NAGAR,

HYDERABAD- 500 093 (INDIA)

**VENDOR REGISTRATION FORM**

(Indigenous supplier)

[FORM TO BE SUBMITTED\* BY THE BIDDER ALONG WITH TECHNICAL-BID]

Before filling, please refer to instructions on page-4

**1.0 VENDOR PROFILE:**

1.1 Name and address of the vendor:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Nos.:

Fax No.:

Email: 1.

2.

1.2 Local representative name & address in Hyderabad/Secundrabad :

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone Nos.:

Fax No.:

Email:

Contact Person:

Mobile No:

**2.0 TYPE OF ORGANISATION:**

PROPRIETORSHIP	Company:	Sister Concern ( mention vendor registration number of main organization)	
Partnership	CORPORATION	Small Scale Industry	ANY OTHER(Please specify)

In case of SSI unit, copy of registration to be enclosed. It is requested that MSME registration certificate to be enclosed

**3.0 ANNUAL TURN OVER:**

#	Year	Turn-Over, Rs.
1	Current Year(budgeted)	
2	Previous year ( 200 - 0 )	
3	Prior Year ( 200 - 0 )	

**4.0 NAME AND ADDRESS OF THE BANKER:**

- 4.1 Bank Name
- 4.2 Branch name
- 4.3 Account number
- 4.4 Account Type
- 4.5 MICR Code:
- 4.6 IFSC Code(RTGS/NEFT):
- 4.7 Bank Phone number(s),

Blank cheque, duly cancelled, to be enclosed.

Please note that all payments shall be made through Electronic clearance services to your above account against the orders executed, if any.

**5.0 REGISTRATION PARTICULARS**(relevant copies to be enclosed)

- 5.1 IT Permanent Account No.(PAN):
- 5.2 State Sales Tax/VAT Registration No:
- 5.3 Central Sales Tax Registration No:
- 5.4 ED Registration No:
- 5.5 Service Tax Registration No:
- 5.6 PF Account No:
- 5.7 Labour Licence No:
- 5.8 ESI Account No:

**6.0 CONTACT PERSON:** S/Sri:

Designation:

Phone / Mobile No:

**7.0 TOTAL NUMBER OF EMPLOYEES:**

Graduates (Engr/Scientists/Mgmt/Fin.)	Consultants	Workers		
		Sup./Skilled	Semiskilled	Unskilled

**8.0 LIST OF PRODUCTS/ SERVICES OFFERED:**

#	Products/ Services	Capacity
1		
2		
3		
4		
5		
6		

**9.0 REFERENCE LIST :**

(Only recognized public and private sector companies, attach if printed copy available)

#	Customer	Volume / Year
1		
2		
3		
4		
5		
6		
7		

**10.0 INFRASTRUCTURE / FACILITIES:**

#	Facility (with specifications)	Age/ Year procured
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

**11.0 REGISTRATION WITH OTHER BHEL UNIT/UNITS:**

#	Unit	Registration No	Year
1			
2			
3			
4			

**12.0 ANY OTHER INFORMATION :****DECLARATION:**

The information furnished above is true and authentic.

(CEO / PROPRIETOR)

**SEAL:**

**DATE:**

Note:

1. Registered bidders, having BHEL (R&D) registration no. or have submitted this format for registration, need not furnish this information again.
2. The competent authority reserves the right to accept or reject the registration.
3. Vendors approved for registration will be informed by mail / email, as convenient. A separate communication will be sent in case of non-registration also, citing reasons thereof.
4. BHEL reserves the right to take penal action as deemed fit if any of the information provided by the vendor(s) is found to be incorrect.
5. AGM, Head (MM) may be contacted for clarification/additional information on registration.

**Instructions**

1. Fill all items. Please mention ?N.A.? for items/ clauses not applicable.
2. Use A4 sheets for this document and the enclosures. Use of additional sheets is permitted if space provided is not adequate.

3. Attach copies of latest documents in respect of items 5.0 (Registration no.s)

4. Photographs of registered office and the chief executive/proprietor shall be furnished.

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## Annexure C

**APPROXIMATE YEARLY REQUIREMENT OF VEGETABLES IN BHEL R&D CANTEEN**

Sl.No.	Name of vegetable	Approx.Requirement
1	Ash gourd	150 Kgs
2	Beans	808 Kgs
3	Beet root	2500 Kgs
4.	Bitter gourd	880 Kgs
5	Bottle gourd	4560 Kgs
6	Brinjals	3000 Kgs
7	Cabbage	2380 Kgs
8	Capsicum	1360 Kgs
9	Carrots	3300 Kgs
10	Cauli flower	1040 Kgs
11	Chikkudu	140 Kgs
12	Chow Chow	200 Kgs
13	Coconuts	9000 Nos
14	Curry Leaves	600 Kgs
15	Dondakaya	1560 Kgs
16	Dosakaya	1040 Kgs
17	Drumsticks	3000 Nos
18	Gangawayilkura	40 Kgs
19	Garlic	260 Kgs
20	Ginger	1000 Kgs
21	Gongura	80 Kgs
22.	Goruchikkudu	500 Kgs
23	Green Chillies	904 Kgs
24	Green Mongoes	400 Kgs
25	Green Plaintain	1500 Kgs
26	Kanda	520 Kgs
27	Keera	3624 Kgs
28	Kothimeer	500 Kgs
29	Ladyfinger	2600 Kgs
30	Lime	23000 Nos
31	Menthikura	80 Kgs
32	Muli	2200 Nos.
33	Onions	12000 Kgs
34.	Palakura	600 Kgs
35	Potatoes	8000 Kgs
36	Pudina	240 Kgs
37	Ridge gourd	1600 Kgs
38	Snake gourd	480 Kgs

<b>39</b>	<b>Soyikura</b>	<b>30 Kgs</b>
<b>40</b>	<b>Thotakura</b>	<b>500 Kgs</b>
<b>41</b>	<b>Tomato (Desi)</b>	<b>7500 Kgs</b>
<b>42</b>	<b>Tomato (Salad)</b>	<b>1700 Kgs</b>
<b>43</b>	<b>Bachalikura</b>	<b>200 Kgs</b>
<b>44</b>	<b>Chemagadda (Arvi)</b>	<b>300 Kgs.</b>

## Annexure B

1. **Vegetables are as per enclosed list are to be supplied on Daily basis.**
2. **Suppliers are requested to quote all the items inclusive of taxes, since order will be finalized on per daily overall cost basis.**
3. **Partially quoted offers will be rejected summarily.**
4. **Suppliers must quote on Door Delivery at free of cost basis.**
5. **Suppliers must quote for Premium quality of Vegetables only.**
6. **Suppliers must supply the Premium quality of vegetables throughout the year.**
7. **Successful supplier must submit an agreement on Rs. 100/- Non-Judicial stamp paper) stating that the supply of Vegetables will be made continuously till the end of Contract Period and agreed prices will be maintained throughout the Contract Period. On any reason supply of Vegetables discontinued, for the remaining contract period BHEL can procure Vegetables from any other source and the difference of amount can be deducted from the pending Bill.**
8. **Copy of registration/license and PAN no. must be enclosed along with the quotation.**
9. **All the items will be inspected by Canteen staff at BHEL and if any item found not as per contract the same will be rejected by them. The supplier will have to take back and replace with a good quality vegetable on same day. In case not supplied, BHEL can procure Vegetables from any other source and the difference of amount can be deducted from the pending Bill.**
10. **Payment will be made on monthly basis. The first supply payment will be made after completion of second supply and so on.**
11. **The Supplier shall have the experience of supplying at least 7 Lakhs per annum worth provision Supplied to two (2) PSU/Corporate's during last two years.**

Ref. No 2212 5101 dated 02.05.2012

**As per the BHEL Works Policy the vendors has to submit EMD Rs 40,000/- along with Quotation and the same will be returned to unsuccessful bidder normally within 15 days and the amount shall not carry any interest.**

**The Successful bidder has to deposit Rs1.00 lakh + 7.5% of the amount exceeding Rs 10.00 Lakhs towards Security Deposit other terms & conditions are as per the BHEL Works Policy.**